| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|--|--|---|
| 1.Qualifying Name and Address of Candidate SHARLAYNE PREVOST 2053 MAHARRY DRIVE MARRERO, LA 70072 | 2. Office Sought (Include title of office as well SCHOOL BOARD JEFFERSON 5 | OFFICE USE ONLY Report Number: 45486 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule E-1 |
| 3. Date of Primary <u>11/4/2014</u> | | |
| This report covers from 10/17/2014 | through <u>11/16/2014</u> | |
| 4. Type of Report: ——————————————————————————————————— | | |
| 9. Name of Person Preparing Report | | |
| Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and that the information required to be reported by the Legisland that the information required to be reported by the Legisland that the information required to be reported by the Legisland that the information contains the info | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 26th day of November | . 2014 . | |
| SHARLAYNE PREVOST Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 5043416869 Daytime Telephone | |
| CAROL SMITH | <u>5049120407</u> | |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 5,500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 5,500.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 5,500.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 13,561.38 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 13,561.38 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. Plus total receipts this period (Line 8 above) | \$ 5,500.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 13,561.38 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$-8,061.38 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 2,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | lame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|--|---|------------------|------------------------|
| | a. 24.6(0) | 217 1110 1111(0) | |
| DERRICK BREUN | 11/06/2014 | \$250.00 | \$250.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RATHBORNE COMPANIES EAST LLC PO Box 157 Harvey, LA 70059 | 10/17/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? X | | | |
| GULF COAST BANK 200 St. Charles Ave New Orleans, LA 70130 | 10/22/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 | 10/21/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| BERTRAND WILSON | 11/06/2014 | \$750.00 | \$750.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 5,500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,000.00 TOTAL (complete only on last page of this schedule) \$2,000.00 | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the Summary Page. | | | |
|---|----------------------------------|--------------------------------|--------------|
| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
| | a. Date(s) | 1 | C. Amount(s) |
| PRINT ALL | 10/29/2014 | Sample Ballots | \$ 675.00 |
| | | | |
| , | | | |
| | | | |
| PRINT ALL | 10/30/2014 | Mailer | \$ 3,065.32 |
| | | | |
| , | | | |
| | 44/04/0044 | Compaign Colobration | # 000 00 |
| COLLABORATIONS JAZZ AND SPIRIT Barataria Blvd | 11/01/2014 | Campaign Celebration | \$ 320.00 |
| Marrero, LA 70072 | | | |
| | | | |
| CAROLYN EDWARDS | 11/03/2014 | CANVASSING | \$ 50.00 |
| OAROLIN EDWARDS | 11/06/2011 | | ψ 00.00 |
| , | | | |
| | | | |
| IMAGE 1 PHOTOGRAPHY | 10/20/2014 | Professional Services | \$ 201.13 |
| 2028 Paxton St | | | |
| Harvey, LA 70058 | | | |
| | | | |
| TERRY JACKSON | 10/31/2014 | Meals | \$ 200.00 |
| | | | |
| , | | | |
| ODTINUIA MANAGEMENT AND CONCULTING | 44/00/0044 | CAMPAIGN MANAGEMENT | # 750 00 |
| OPTIMUM MANAGEMENT AND CONSULTING GROUP | 11/03/2014 | CAMPAIGN MANAGEMENT | \$ 750.00 |
| MANHATTAN BLVD | | | |
| HARVEY, LA 70058 | | | |
| THE QUEST GROUP | 10/25/2014 | Campaign Mailer | \$ 695.00 |
| 814 BARONNE STREET | . 3, 23, 23 1 1 | | \$ 555.00 |
| NEW ORLEANS, LA 70113 | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | \$5,956.45 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |
| 4. To the Copulation Complete only on host page of this contended, | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| JEAN SCRUBBS | 10/20/2014 | Canvassing | \$ 625.00 |
| , | | | |
| ALFRED STEWART | 10/21/2014 | Signs/Canvassing | \$ 300.00 |
| , | | | |
| ALFRED STEWART | 11/03/2014 | SIGNAGE | \$ 100.00 |
| , | | | |
| THE LOUISIANA T-SHIRT COMPANY 6900 Westbank Expwy Suite G Marrero, LA 70072 | 10/17/2014 | Shirt Order | \$ 352.35 |
| THINK WRITE MEDIA 1615 Poydras Street New Orleans, LA 70112 | 10/28/2014 | | \$ 2,725.45 |
| THINK WRITE MEDIA 1615 Poydras Street New Orleans, LA 70112 | 10/28/2014 | Signs/Push Cards | \$ 2,725.45 |
| THINK WRITE MEDIA 1615 Poydras Street New Orleans, LA 70112 | 11/02/2014 | Shirts | \$ 406.68 |
| LADRIER WILLIAMS 1504 WESTMINSTER BLVD MARRERO, LA 70072 | 11/13/2014 | CAMPAIGN FINANCE REPORT | \$ 100.00 |
| 3. SUBTOTAL (optional) | I . | | \$7,334.93 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| JUDITH WASHINGTON | 10/31/2014 | Canvassing | \$ 0.00 |
| , | | | |
| LA DRIER L WILLIAMS 1504 Westminster Blvd Marrero, LA 70072 | 10/28/2014 | Campaign Finance | \$ 100.00 |
| TERRANCE WRIGHT | 10/28/2014 | Canvassing | \$ 120.00 |
| TERRANCE WRIGHT | 11/03/2014 | CANVASSING | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$270.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 13,561.38 |